

Message

From: Que Jones I [qxjones@gmail.com]
Sent: 2/4/2019 12:29:25 AM
To: Greaves, Holly [greaves.holly@epa.gov]
Subject: Travel voucher & overpayment

Holly,

I wanted to follow up on my previous email to you about my travel voucher. I received the payment for this voucher on Friday 2/1.

However, in addition to this payment, I received an additional payment in my checking account. I was confused and surprised by the deposit. On Monday January 28th, while talking about my separation date with [REDACTED]

[REDACTED] This comment was both random and unsolicited. Since the payment ID indicates federal salary, I would have to guess that this is some type salary payment. I looked at my account in Employee express and I didn't see any record of an additional payment.

Based on the salary ID, the fact that there is not anything in employee express, and assuming that [REDACTED] my **guess** is that this was some type of special pay adjustment for the week of December 30th – January 5th. If this is correct, I was not an EPA employee that week and should not have received this special pay adjustment. Since I only have the deposit amount and nothing in Employee Express, I cannot provide the exact reason for the deposit and I can only calculate the net amount of the transaction. As a result, someone will have to review the transaction and determine if this is an overpayment or an appropriate payment for some other reason. If this is an overpayment, you will need to have someone issue me an [REDACTED] once the final calculation has been completed.

I just wanted to immediately bring this to your attention to so that you can have someone determine if this was an isolated incident or if this has happened to others that are similarly situated.

Thanks

qxj

+ 02/01/19	☑ COM2 TREAS 310 : FED SAL ID: 9101036009CO: COM2 TREAS 310	\$1,695.00
+ 02/01/19	☑ EPA TREAS 310 : MISC PAY ID: 9101036151CO: EPA TREAS 310	\$569.04